



Price Agreement Amendment

Page 1 of 1
Printed: 7/14/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MEDTRONIC INC
11811 WILLOWS RD NE
REDMOND WA 98053

AUTO. EXTERNAL DEFIBRILLATOR

Amendment Date: 07/13/2006
Original Award Date: 01/30/2006
Buyer: MILLER, ALMA E
Phone #: (401) 222 - 2142 ext. 124
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00343825

Effective Period:

01/01/2006 - 12/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-370	B05872
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00343825 DATED 1/30/06 ADD THE LIFEPAK 1000 DEFIBRILLATOR TO THE MPA. (PAGES ATTACHED)				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED

Catalog#	Description	Price
Kit # 1 99425-000005	LIFEPAK 1000 defibrillator-Graphical Display only, AHA 2005 Standard Setup , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes and ship kit.	\$1,950.00
Kit # 2 99425-000005	LIFEPAK 1000 defibrillator-Graphical Display, AHA 2005 Standard Setup, Pediatric Ready , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy Electrodes Starter Kit and ship kit.	\$2,000.00
Kit # 3 99425-000014	LIFEPAK 1000 defibrillator-ECG Display only, AHA 2005 Standard Setup , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes and ship kit.	\$2,095.00
Kit # 4 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, Pediatric Ready , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy electrodes Starter Kit and ship kit.	\$2,145.00
Kit # 5 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, 3-wire , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, 3-wire monitoring cable, accessory pouch for 3-wire cable, one pair LIFE-PATCH electrodes (3/pk) and ship kit.	\$2,200.00
Kit # 6 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, Pediatric Ready, 3 Wire , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy Electrodes Starter Kit, 3-wire monitoring cable, accessory pouch for 3-wire cable, one pair LIFE-PATCH electrodes (3/pk) and ship kit.	\$2,250.00
11141-000100	LIMnO2 Non-Rechargeable Battery Replacement Kit	\$246.50
11425-000003	Complete soft shell carrying case	\$126.65
11425-000002	Replacement shoulder strap	\$29.75
11260-000023	Hard shell, watertight carrying case	\$225.25
11998-000292	Semi-recessed wall cabinet with alarm, steel finished cabinet w/ white trim	\$226.95
11998-000070	Surface mounted wall cabinet with alarm, steel finished cabinet w/ white trim	\$209.10
11998-000293	Recessed wall cabinet with alarm, steel finished cabinet w/ white trim	\$194.65
11220-000077	Semi-recessed wall cabinet with alarm, stainless steel finish	\$351.05
11220-000076	Surface mounted wall cabinet with alarm, stainless steel finish	\$385.05
11220-000078	Recessed wall cabinet with alarm, stainless steel finish	\$334.05
11210-000001	Wall mount bracket	\$78.20
11996-000017	QC REDI-PAK electrodes (1-9 pair)	\$35.70
11996-000017	QC REDI-PAK electrodes (10-49 pair)	\$31.45
11996-000017	QC REDI-PAK electrodes (50+ pair)	\$26.35
11101-000016	Replacement Infant/Child reduced energy electrodes	\$84.15
11101-000017	Infant/Child reduced energy electrode starter Kit	\$118.15
11100-000001	LIFEPATCH ECG Electrodes (1-99 pkgs of 3)	\$1.28
11100-000001	LIFEPATCH ECG Electrodes (100+ pkgs of 3)	\$1.02
11111-000014	3 Wire monitoring cable	\$170.00
11425-000001	Accessory pouch for 3 wire cable and/or other accessories.	\$42.50

Catalog#	Description	Price
40998-000110	Ambu res-cue mask first responder kit	\$31.45
40998-000109	Ambu res-cue key first responder kit	\$24.65
21340-000095	LIFENET DT Express V2.1	\$254.15
43600-000003	LIFENET DT Express V2.1 Upgrade Kit	\$84.15
43600-000001	CSS V6.1 System View Upgrade Kit	\$84.15
43600-000002	CSS V6.1 System View Client Upgrade Kit	\$84.15
21300-005027	IrDA Adapter for serial connection	\$62.90
21300-005026	IrDA Adapter for USB connection	\$93.50
11201-000001	LIFEPAK 1000 TRAINING SOLUTION Includes simulator, connector cable, battery and electrodes	\$565.25
26500-002156	Quick Reference Instruction Card	\$5.10
26500-000185	AED instruction card	\$5.10
26500-000268	AED CPR reference poster	\$1.70
11210-000030	3-Dimensional AED sign w/logo Acrylic 8"	\$75.00
11210-000033	3-Dimensional AED sign w/logo Acrylic 10"	\$75.00
11210-000036	AED Flat Acrylic Wall Sign 8"	\$25.50
11210-000037	AED Flat Acrylic Wall Sign 10"	\$25.50
21300-006553	LIFEPAK 1000 Defibrillator Product CD	\$21.25
26500-001964	Operating Instructions	\$12.75

MPA
#370

PRICE AGREEMENT AMENDMENT INSTRUCTIONS/JUSTIFICATION

Change to Award Number 68M00343825 Date 1/30/2006

Authority _____ Requisition Number _____ Dated _____ Other Vendor letter dated 6/12/06.
Since: _____ Number of Changes to Date 0

AMENDMENT TO READ AS FOLLOWS:

Change contract period FROM _____ to _____ TO _____ to _____
Change name/address FROM _____ TO _____
Change TIN = FROM _____ TO _____
Add a vendor _____
Change in unit pricing _____ Increase _____ Decrease _____
✓ Other add the Lifepak 1000 Defibrillator to the MPA. (paper attached.)

(Must attach written request for change from vendor and W-9 for change of vendor name and/or TIN = New vendor must be registered and submit a Bidder Certification Form before a new PO can be issued.)

BASIS FOR AUTHORIZING CHANGE/NEW AWARD

See attached agency correspondence _____
Per attached vendor correspondence [] original company has changed TIN [] original company has been acquired
Change in scope from original specification _____ Significant increase in volume over original bid _____
✓ Other Vendor has added a model.

Buyer Olivia E. Miller Date 6/28/06
Chief Buyer _____ Approved _____ Rejected _____
Administrator _____ Approved _____ Rejected _____

All extensions beyond three months and price increases not contemplated in original award require Purchasing Agent approval.

Approved _____ Rejected _____ Reason for Rejection: _____

Take the following action: _____ Renewal Not PA will be issued _____ Revised _____ Final

PURCHASING AGENT CHIEF PURCHASING OFFICER

Date _____

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Kit # 1 99425-000005	LIFEPAK 1000 defibrillator-Graphical Display only, AHA 2005 Standard Setup , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes and ship kit	\$1,950 00
Kit # 2 99425-000005	LIFEPAK 1000 defibrillator-Graphical Display, AHA 2005 Standard Setup, Pediatric Ready , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy Electrodes Starter Kit and ship kit.	\$2,000 00
Kit # 3 99425-000014	LIFEPAK 1000 defibrillator-ECG Display only, AHA 2005 Standard Setup , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes and ship kit.	\$2,095 00
Kit # 4 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, Pediatric Ready , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy electrodes Starter Kit and ship kit.	\$2,145 00
Kit # 5 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, 3-wire , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, 3-wire monitoring cable, accessory pouch for 3-wire cable, one pair LIFE-PATCH electrodes (3/pk) and ship kit	\$2,200.00
Kit # 6 99425-000014	LIFEPAK 1000-ECG Display, AHA 2005 Standard Setup, Pediatric Ready, 3 Wire , Includes one LIMnO2 non-rechargeable battery, one complete carrying case w/shoulder strap, two pair QC REDI-PAK electrodes, Infant/Child Reduced Energy Electrodes Starter Kit, 3-wire monitoring cable, accessory pouch for 3-wire cable, one pair LIFE-PATCH electrodes (3/pk) and ship kit.	\$2,250 00
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11425-000003	Complete soft shell carrying case	\$126 65
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11220-000076	Surface mounted wall cabinet with alarm, stainless steel finish	\$385 05
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11996-000017	QC REDI-PAK electrodes (1-9 pair)	\$35 70
11996-000017	QC REDI-PAK electrodes (10-49 pair)	\$31 45
11996-000017	QC REDI-PAK electrodes (50+ pair)	\$26 35
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11101-000017	Infant/Child reduced energy electrode starter Kit	\$118 15
11100-000001	LIFEPATCH ECG Electrodes (1-99 pkgs of 3)	\$1 28
11100-000001	LIFEPATCH ECG Electrodes (100+ pkgs of 3)	\$1.02
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11210-000037	AED Flat Acrylic Wall Sign 10"	\$25.50
21300-006553	LIFEPAK 1000 Defibrillator Product CD	\$21.25
26500-001964	Operating Instructions	\$12.75



Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MEDTRONIC INC 11811 WILLOWS RD NE REDMOND WA 98053	AUTO. EXTERNAL DEFIBRILLATOR	
		Award Number 68M00343825	Effective Period: 1/1/06 - 12/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/30/2006 Buyer: ALMA MILLER Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-370	B05872
Item		Unit	Unit Price
	<p>1/1/06 - 12/31/06 WITH THE OPTION TO RENEW FOR TWELVE (12) MONTHS, AT THE SAME PRICE, AT THE SOLE DISCRETION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT #370</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 3
Printed: 2/24/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MEDTRONIC INC 11811 WILLOWS RD NE REDMOND WA 98053	AUTO. EXTERNAL DEFIBRILLATOR	
		Award Number 68M00343825	Effective Period: 1/1/06 - 12/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/30/2006 Buyer: ALMA MILLER Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-370	B05872
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MEDTRONIC INC 11811 WILLOWS RD NE REDMOND WA 98053	AUTO. EXTERNAL DEFIBRILLATOR	
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-370	B05872
Item		Unit	Unit Price
1.0	<p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>A PHYSICIAN'S PRESCRIPTION IS REQUIRED IN ORDER TO OBTAIN AN AED.</p> <p>AUTOMATED EXTERNAL DEFIBRILLATOR - 80403 - 000024 LIFEPAK CR PLUS DEFIBRILLATOR, SEMIAUTOMATIC OPERATION, AHA VOICE PROMPT: CHECK FOR BREATHING, ENERGY: 200-300-360J</p> <p>- SEE ATTACHED FOR FURTHER MODELS AND PRICES</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 800-442-1142 VENDOR FAX: 800-732-0956</p>	EA	1,595.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Medtronic

Medtronic Emergency Response Systems

11811 Willows Road NE
P.O. Box 97023
Redmond, WA 98073-9723 U.S.A
www.medtronic-ers.com
www.medtronic.com
tel 800.442.1142
fax 800.732.0956

Line	Catalog # / Description	Qty	Unit Price	Ext Total
1	80403-000024 - LIFEPAK CR Plus Defibrillator, Semiautomatic operation, AHA voice prompt: Check for breathing, Energy: 200-300-360j Includes: 2pr QUIK-PAK pacing/defibrillation/ECG electrodes with REDI-PAK preconnect system, 1 CHARGE PAK, AMBU Mask and 1 installed protocol card. Compatible with Infant/Child Reduced Energy Defibrillation Electrodes. 5yr warranty.	1	\$1,595.00	\$1,595.00
2	80403-000023 - LIFEPAK CR Plus Defibrillator, Fully automatic operation, AHA voice prompt: Check for breathing, Energy: 200-300-360j Includes: 2pr QUIK-PAK pacing/defibrillation/ECG electrodes with REDI-PAK preconnect system, 1 CHARGE PAK, AMBU Mask and 1 installed protocol card. Compatible with Infant/Child Reduced Energy Defibrillation Electrodes. 5yr warranty.	1	\$1,695.00	\$1,695.00
3	80427-000006 - PACKAGE, LP EXPRESS, AUTO, CHECK FOR BREATHING Includes one pair QUIK-PAK pacing/defibrillation/ECG electrodes with REDI-PAK preconnect system, charge pak, one protocol card installed in the device, and operating instructions. 5-year warranty.	1	\$1,395.00	\$1,395.00
4	81401-000001 - LIFEPAK 500 AED, two- button operation, ADAPTIV biphasic and accessories. Includes: Ship Kit with 2 Quik Combo/Redi-Pak, plus 1 Lithium Battery (Non-rechargeable) and 1 Soft Case. Compatible with Infant/Child Reduced Energy Defibrillation Electrodes. 5yr warranty.	1	\$1,795.00	\$1,795.00
5	26500-001011 - LIFEPAK 500 Setup Instructions, English	1	\$0.00	\$0.00

Quote Products (continued)

Quote#: 1-62473393
Rev#: 1
Quote Date: 12/12/2005

Line	Catalog # / Description	Qty	Unit Price	Ext Total
6	81401-000005 - LIFEPAK 500 DPS AED, two-button operation, ADAPTIV biphasic and accessories. Includes: Ship Kit with 2 Quik Combo/Redi-Pak, plus 1 Lithium Battery (Non-rechargeable), 1 Soft Case, and 1 Ambu Res-Cue Kit with Mask. Compatible with Infant/Child Reduced Energy Defibrillation Electrodes. 5yr warranty.	1	\$1,895.00	\$1,895.00
7	11403-000002 - Replacement kit for CHARGE-PAK charging unit and one QUIK-PAK electrodes set QUIK-PAK pacing/defibrillation/ECG electrodes. Includes 1 set electrodes and 1 CHARGE-PAK charging unit.	1	\$68.00	\$68.00
8	11403-000001 - Replacement kit for CHARGE-PAK charging unit and two QUIK-PAK electrodes sets EN,DE,IT,FR,NL,SE,PT,SV,DA,FI,NO,PO,HU,ZH,KO,JA QUIK-PAK pacing/defibrillation/ECG electrodes. Includes 2 sets electrodes and 1 CHARGE-PAK charging unit.	1	\$84.15	\$84.15
9	11101-000017 - Infant/Child Reduced Energy Electrode starter kit For use only with LIFEPAK 500 Biphasic or LIFEPAK CR Plus AEDs.	1	\$118.15	\$118.15
10	11101-000016 - Replacement Infant/Child Reduced Energy Electrodes For use only with LIFEPAK 500 Biphasic or LIFEPAK CR Plus AEDs.	1	\$84.15	\$84.15
11	21300-004576 - Soft-shell carrying case for CR Plus	1	\$50.15	\$50.15
12	40998-000110 - Ambu Res-Cue Mask First Responder Kit Includes 2 sets of disposable vinyl gloves, a reusable mouth barrier mask with valve and filter, a disposable razor, a disposable anti-microbial wipe, and 1pr of trauma scissors. Can be attached to LIFEPAK 500 handle.	1	\$31.45	\$31.45
13	11998-000292 - Semirecessed wall cabinet with siren Works with LIFEPAK 500 and includes optional CR Plus mounting bracket. Steel finish wall cabinet with white trim. Partially recess trim style.	1	\$226.95	\$226.95
14	11998-000070 - Surface mount wall cabinet with siren Works with LIFEPAK 500 or CR Plus AEDs. Steel finish wall cabinet with white trim. Surface mounted trim style.	1	\$209.10	\$209.10

Quote Products (continued)

Quote#: 1-62473393
Rev#: 1
Quote Date: 12/12/2005

Line	Catalog # / Description	Qty	Unit Price	Ext Total
15	11998-000293 - Fully recessed wall cabinet with siren Works with LIFEPAK 500 or LIFEPAK CR Plus AEDs. Steel finish wall cabinet with white trim.	1	\$194.65	\$194.65
16	11210-000021 - Wall Bracket for LIFEPAK CR Plus Defibrillator	1	\$70.55	\$70.55
17	11250-000031 - LIFEPAK CR Plus Training System Includes: AED Trainer, remote control and cable, simulated CHARGE-PAK, 5 sets of training electrodes, carrying case, shock button cover, operating instructions and batteries for the trainer and remote control. Mimics semiautomatic and automatic operation.	1	\$254.15	\$254.15
18	11250-000007 - LIFEPAK 500T AED Training System Includes 1 AED Trainer, remote control and cable, simulated battery pak, training electrodes, carrying case (soft-sided, gray), AED Instruction Card, Operating Instructions, and batteries for AED Trainer and remote control.	1	\$254.15	\$254.15
19	11141-000013 - LIFEPAK 500 non-rechargeable lithium sulfur dioxide battery pak Nonrechargeable lithium battery. For use with the LIFEPAK 500 AED.	1	\$206.55	\$206.55
20	11996-000017 - QUIK-COMBO w/REDI-PAK Electrodes Edge System electrode with REDI-PAK preconnect system. Price per pair	1	\$35.70	\$35.70

TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE/PURCHASE ORDER TO FAX # 800-732-0956, ATTN: SALES SUPPORT.

MEDTRONIC REQUIRES WRITTEN VERIFICATION OF THE ORDER OR A PURCHASE ORDER. PLEASE CHECK ONE:
___ PURCHASER HAS A PURCHASE ORDER SYSTEM.
___ PURCHASER DOES NOT HAVE A PURCHASE ORDER SYSTEM AND THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER ON THE TERMS AND PRICES QUOTED HEREIN. SIGN TO THE RIGHT:

CUSTOMER APPROVAL (SIGNATURE)

NAME

TITLE

DATE

Ref. Code: CB/03076101/1-113809

Notes:

TAXES, FREIGHT AND HANDLING FEES WILL BE ADDED AT TIME OF SHIPMENT, IF APPLICABLE.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.